

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of April 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	53 00	02	106 00
Tar on hand first of month	-		-
Total Tar	53 00		106 00
Total Tar used, sold and Unaccounted for	53 00		106 00
Total Tar on hand end of month per inventory	-		-
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		500	10 00
TOTAL TAR USED		4800	96 00
TOTAL TAR USED AND SOLD		5300	106 00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 4800 Gallons \$ 96.00

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 500 Gallons \$ 10.00

CREDIT

Account 9935 - Gas Tar Stores 5300 \$ 106.00

Approved _____

Manager

USEPA SF



1403304

WNG 36871

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of April 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			132 32
			238
Tar made during month	41598	02	83196
Tar on hand first of month	116467		232934
TOTAL TAR	158065		329600
Total Tar used, sold and Unaccounted for	23500		60470
Total Tar on hand end of month per inventory	134565		269130

R/R.
BENT

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36872

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Riverett Tar Report for Month of April 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar	242.57	02	484 74
Total Tar used, sold and Unaccounted for	180	02	3 60
Total Tar on hand end of month per inventory	240.57		481 14
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		180	27 50 3 60
TOTAL TAR USED			27 50
TOTAL TAR USED AND SOLD		180	3 60

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 180 Gallons \$ 3.60

CREDIT

Account 9935 - Gas Tar Stores 180 \$ 3.60

Approved

BEW

Manager

WNG 36873

FORM 34

ENTRY NO. 21MONTH OF April1945

				DR:	CR.
9991.2	Gas Expense			73820	
9935	Tar Stores				73820
To record tar issued for					
	Dr. R20	Aberdeen	1000		
		Tacoma	60470		
		Everett	2750		
			64220		
	702.1	Aberdeen	9600		
			73820		
	9935	Aberdeen	10600		
		Tacoma	60470		
		Everett	2750		
			73820		
				WNG 36874	

ENTERED _____

APPROVED _____

ENTRY NO. 21

TREASURER _____

Journal Voucher

NO. 4-219
MONTH OF Apr, 1945

Washington Gas and Electric Company

WNG 36875

PSE-QT055409

ENTRY NO. 20

MONTH OF.

сбн

-194-

		DR.	CR.
9935	Tar Stores	✓ 93796 ✓	
9991.2	Gas Expense R20		✓ 93796 ✓
	Aberdeen Gala.	← 10600	
	Tacoma "	← 83196	

WNG 36876

ENTERED.

APPROVED

ENTRY NO. 20

TREASURY

Journal Voucher

NO. 4-20
MONTH OF Apr. 1945

Washington Gas and Electric Company

WNG 36877

PSE-QT055411